

## **National Informatics Centre Services Incorporated**

(A Government of India Enterprise Under NIC)
Ministry of Electronics and Information Technology
Hall no. 2<sup>nd</sup> Floor, NBCC Tower, 15 Bhikaji Cama Place, New Delhi-66

## Procurement Requisition Form- L1 Comparison Form- L

Please fill form and $\checkmark$ the appropriate box.			Date:
1.	* User (Ministry / Department	/ Organization) Name	
2.	* Project Number of NICSI (if	f any)	
3.	* Project Co-ordinator details	* User	Name: Mobile No. Phone with ext/IP no.: Email address:
		\$ NIC Officer	Name: Mobile No. Phone with ext/IP no.: Email address:
4.	Project Manager (PM) NICSI		
5.	Name of Concerned person of NICSI associated with PM related to the specific project.		
6.	* Name of item to be Procured		
7.	* Detailed specification of iter (provide detailed specification		
8.	* Quantity with units		
9.	* Consignee already added on GeM portal		Already added Not already added
10.	* If consignee is "not already added" on GeM portal then duly approved "Consignee Addition Form" to be first sent at <a href="mailto:gem-nicsi@nic.in">gem-nicsi@nic.in</a> for addition on GeM portal and after addition only request to be forwarded to GeM division.  Note: Procurement request should only be sent		Consignee role assigned/ already added on GeM portal.
	after successful addition of Consignee on GeM Portal.		

11.	* If Consignee is already added, then provide the following Consignee Details.	Name: Designation: Mobile No.: Desk & IP Phone no.: Email (@nic.in or @gov.in):  Complete address with pin code:  Name of Project:
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For User (Ministry / Department / Organization)	<sup>\$</sup> For NIC Officials		
	HoD/ Intending Officer	HoG/ SIO	
Name:	Name:	Name:	
Designation:	Designation:	Designation:	
Mobile no.:	Mobile no.:	Mobile no.:	
Group/Div./State Unit:	Group/Div./State Unit:	Group/Div./State Unit:	
(Sign & Stamp with date)	(Sign & Stamp with date)	(Sign & Stamp with date)	

## Note:

- 1. The above fields marked as '\*' are mandatory to be filled.
- 2. In case request is from NIC officer, fields marked as '\$' are mandatory to be filled.
- 3. L1 comparison can be of a single item only. However, multiple items may also be procured under single request subject to the total limit of different items for L1 comparison is of Rs. 10,00,000/-. L1 comparison order for each item will be made separately. Splitting of quantity of a particular item to qualify for L1 comparison is against GeM guidelines.
- 4. Forms can be downloaded from NICSI website (https://nicsi.com/) under download section.

